For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/04/2012-09/10/2012

Nicole Roy Pol

GWTS-PH

1141-53456

WCCO-TV

INVOICE

Invoice Num:

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

1141-415111

10/16/2012 Net 30 days

Page 1 of 8

In Account MENTZER MEDIA SERVICES(24184)

CPE: / 1306

AFP 9/4-9/10 :60S EST. 1306 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight									Total	
ine Des	scription			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
1 CB	S THIS MOR	NING		09/04/2012-09/0	7/2012	. Т	WTF	60	4	1,100.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/03/2012-	09/09/2012		. T W T F		4		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	07:29 AM		AFP12TV21H		60	1,100.00			
09/05/2012	We	07:58 AM		AFP12TV21H		60	1,100.00			
09/06/2012	Th	08:36 AM		AFP12TV21H		60	1,100.00		N. Contraction	
09/07/2012	Fr	08:12 AM		AFP12TV21H		60	1,100.00			A.
2 M-F	5PM NEWS	3		09/04/2012-09/0	7/2012	. T	WTF	60	5	2,400.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate			
09/03/2012-09/09/2012		.TWTF		4	T	2,400.00	- I			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/04/2012	Tu	05:25 PM		AFP12TV21H		60	2,400.00			
09/05/2012	We	05:26 PM		AFP12TV21H		60	2,400.00			
09/06/2012	Th	05:26 PM		AFP12TV21H		60	2,400.00			
09/07/2012	Fr					60			2,400.00	Preempted
09/10/2012	Мо	05:02 PM	09/07/2012	AFP12TV21H		60	2,400.00	2,400.00		Makegood in 15:00:00-17:30:00
3 M-F	6PM NEWS	3		09/04/2012-09/0	7/2012	. Т	WTF	60	4	3,200.00
					0 . 5		5 .			
Week Of	00/00/00/0		MTWTFS	<u>5</u>	Spots Per Week		Rate			
09/03/2012-	09/09/2012		.TWTF		4		3,200.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/04/2012	Tu	06:28 PM		AFP12TV21H		60	3,200.00			
09/05/2012	We	06:22 PM		AFP12TV21H		60	3,200.00			
09/06/2012	Th	06:21 PM		AFP12TV21H		60	3,200.00			
09/07/2012	Fr	06:22 PM		AFP12TV21H		60	3,200.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



09/04/2012-09/10/2012

WCCO-TV

INVOICE

Page 2 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53456

Contract Dates: Customer Order:

Linked Order:

CPE: / 1306

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-415111 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Buy Flight								Total			
ine Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
4	WHEEL OF FORTUNE 09/04/2012				09/04/2012-09/07	7/2012	. T \	NTF	60	60 4	5,000.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/0	03/2012-09/09/2	012		. T W T F		4		5,000.00			
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/2012	Tu	06:35 PM		AFP12TV21H		60	5,000.00			
09/0	05/2012	We	06:42 PM		AFP12TV21H		60	5,000.00			
09/0	06/2012	Th	06:36 PM		AFP12TV21H		60	5,000.00		100	
09/0	07/2012	Fr	06:48 PM		AFP12TV21H		60	5,000.00		- W	
								·			
5	LATE NEV	VS M-I	F/SU		09/04/2012-09/07	7/2012	. T \	WTF	60	8	5,000.00
147	1.01			MTWTFO	•	0 . 5 . 11 . 1		D :			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
09/0	03/2012-09/09/2	2012		. T W T F		4		5,000.00		10.	
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/0	04/2012	Tu					60			5,000.00	Preempted
09/0	04/2012	Tu	10:41 PM	09/04/2012	AFP12TV21H		60	5,000.00	5,000.00		Makegood in 22:08:00-22:43:00
09/0	05/2012	We			- 1		60	M.		5,000.00	Preempted
09/0	05/2012	We	10:58 PM	09/05/2012	AFP12TV21H		60	5,000.00	5,000.00		Makegood in 22:27:46-23:03:00
09/0	06/2012	Th					60			5,000.00	Preempted
09/0	06/2012	Th	10:45 PM	09/06/2012	AFP12TV21H	1 1/2	60	5,000.00	5,000.00		Makegood in 22:21:47-22:47:00
09/0	07/2012	Fr	10:32 PM		AFP12TV21H	y	60	5,000.00			
09/0	09/2012	Su	06:32 PM	09/06/2012	AFP12TV21H		60	0.00	0.00		N/C. Makegood in 15:35:03-18:3
6	LATE NIGI	HT WI	TH DAVID LE	TTERMAN	09/04/2012-09/07	7/2012	. T \	W . F	60	4	1,500.00
\\/a-	ek Of			MTWTFS	c	Spots Per Week		Rate			
		040		.TW.F	<u>o</u>						
09/0	03/2012-09/09/2	:012		. I W . F		3		1,500.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/0	04/2012	Tu	11:05 PM		AFP12TV21H		60	1,500.00			
09/0	05/2012	We					60			1,500.00	Preempted

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

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WCCO-TV

INVOICE

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53456

09/04/2012-09/10/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

Account Exec:

CPE:

/ 1306

Broadcast airtimes represented are reported to the nearest minute.

AFP 9/4-9/10 :60S EST. 1306

Invoice Num: 1141-415111

Invoice Date:

09/16/2012 Weekly

Billing Cycle: 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Page 3 of 8

uy	Flight										Total	
ine	Descript				Buy Line Dates			WTFSS		Dur	Spots	Rate
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	09/05/2012		11:59 PM	09/05/2012	AFP12TV21H		60	1,500.00	1,500.00			Makegood in 23:03:00-00:05:29
0	09/07/2012	Fr	11:30 PM		AFP12TV21H		60	1,500.00				
7	NAVY NO	CIS			09/04/2012-09/04	1/2012	. Т			60	1	10,000.00
<u>V</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
0	09/03/2012-09/09/	/2012		. T		1		10,000.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	1	Credit	<u>Remarks</u>
0	09/04/2012	Tu	06:59 PM		AFP12TV21H		60	10,000.00	1000			1
8	NCIS: LC	S ANG	ELES		09/04/2012-09/04	1/2012	. Т			60	1	10,000.00
	MI-Of			MINITE	0	Carta Dan Wash		Dett				
	Neek Of	(0040		MTWTFS	<u> </u>	Spots Per Week	15	Rate		M		
O	09/03/2012-09/09/	/2012		.T		1		10,000.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
0	09/04/2012	Tu	08:44 PM		AFP12TV21H		60	10,000.00				
9	DEMOCE	RATIC N	IATIONAL CO	NVENTION	09/04/2012-09/0	6/2012	. I.	W T		60	6	7,000.00
						V. (C.)						
					. 10. 1		1000					
<u>v</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
<u>v</u>	<u>Neek Of</u> 09/03/2012-09/09/	/2012		MTWTFS .TWT	<u>s</u>	Spots Per Week		Rate 7,000.00				
<u>V</u>		/2012 <u>Day</u>	<u>Air Time</u>	100	<u>S</u> <u>Material</u>	III 100.	<u>Dur</u>		Debit	_	Credit	<u>Remarks</u>
<u>V</u> 0	09/03/2012-09/09/		<u>Air Time</u>	. T W T		III 100.	<u>Dur</u> 60	7,000.00	Debit	_	<u>Credit</u> 7,000.00	Remarks Preempted
<u>V</u> 0	09/03/2012-09/09/ Air Date	Day	Air Time 10:07 PM	. T W T		III 100.		7,000.00		_		
<u>v</u> 0 <u>A</u> 0	09/03/2012-09/09/ Air Date 09/04/2012	<u>Day</u> Tu		. T W T <u>M/G For</u>	<u>Material</u>	III 100.	60	7,000.00 Rate		_		Preempted
<u>v</u> 0 <u>A</u> 0 0	09/03/2012-09/09/ <u>Air Date</u> 09/04/2012 09/04/2012	<u>Day</u> Tu Tu		. T W T <u>M/G For</u>	<u>Material</u>	III 100.	60 60	7,000.00 Rate		_	7,000.00	Preempted Makegood in 21:00:01-22:08:00
<u>V</u> 0 0 0 0	09/03/2012-09/09/ Air Date 09/04/2012 09/04/2012 09/05/2012	<u>Day</u> Tu Tu We		. T W T <u>M/G For</u>	<u>Material</u>	III 100.	60 60 60	7,000.00 Rate		_	7,000.00	Preempted Makegood in 21:00:01-22:08:00 Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

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WCCO-TV

1141-415111

Invoice Num:

INVOICE

Page 4 of 8

Account Exec:

Nicole Roy Pol

GWTS-PH Contract Num:

1141-53456 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

Office:

CPE: / 1306

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

.ine	Flight Description			Buy Line Dates		мту	VTFSS	Dur	Total Spots	Rate
	CRIMINAL MINDS 09/05/2012-09/05/2012				W		60	1	7,000.00	
Week O	<u> </u>		MTWTFSS		Spots Per Week		Rate_			
	12-09/09/2012	_	W	•	1	_	7,000.00			
Air Date	Day	Air Time 1	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/05/20		07:59 PM	<u> </u>	AFP12TV21H		60	7,000.00		Orodit	Nomano
13	BLUE BLOODS			09/07/2012-09/07	7/2012	1		60	1	6,000.00
13	BLUE BLUODS			09/07/2012-09/07	7/2012				1	6,000.00
Week O	Ī	1	MTWTFSS		Spots Per Week	_	Rate			A.
09/03/20	12-09/09/2012		F		1		6,000.00			
Air Date	Day	Air Time 1	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/07/20	12 Fr	09:47 PM		AFP12TV21H		60	6,000.00			
14	SATURDAY 6P NI	EWS		09/08/2012-09/08	3/2012		S.	60	1	1,800.00
Week O			MTWTFSS	105	Spots Per Week		Rate			
09/03/20	12-09/09/2012		S.	- 1	1	1	1,800.00			
Air Date	<u>Day</u>	Air Time M	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	12 Sa	06:19 PM		AFP12TV21H		60	1,800.00			
09/08/20		-		09/08/2012-09/08	3/2012		S.	60	1	4,000.00
	48 HOURS MYST	ERIES		03/00/2012-03/00						
16		- 6	MINIFOO				Data			
16 Week O	į.	1	MTWTFSS		Spots Per Week	_	Rate			
Week O 09/03/20	i 12-09/09/2012	<u>1</u>	S.			-	4,000.00			
16 Week O	i 12-09/09/2012 <u>Day</u>	<u>1</u>			Spots Per Week	<u>Dur</u> 60		Debit	Credit	Remarks

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

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09/04/2012-09/10/2012

WCCO-TV

INVOICE

Page 5 of 8

1141-415111 09/16/2012

Weekly

Billing Period:

08/27/2012-09/16/2012

10/16/2012 Net 30 days

Nicole Roy Pol Invoice Num: **GWTS-PH** Invoice Date: 1141-53456 Billing Cycle:

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 1306

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy Flight							Total			
	ription			Buy Line Dates			WTFSS	Dur 60	Spots	Rate
18 FACE	THE NAT	ION		09/09/2012-09/0	9/2012	9/2012 S			1	2,000.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/03/2012-09	9/09/2012		S		1		2,000.00			
Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/09/2012	Su	10:27 AM		AFP12TV21H		60	2,000.00			
19 SIXT	Y MINUTE	S SUNDAY		09/09/2012-09/0	9/2012		S	60	1	6,000.00
				_			_			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of the s		
09/03/2012-09	9/09/2012		S		1		6,000.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/09/2012	Su	06:27 PM		AFP12TV21H		60	6,000.00			
20 THE	MENTALIS	ST		09/09/2012-09/0	9/2012		S	60	2	6,000.00
Week Of	Wook Of			S	Spots Per Week		Rate			
09/03/2012-09	9/09/2012		<u>MTWTFS</u> S	<u> </u>	<u>- Opolo i or vvook</u>		6,000.00			
		A: T:		W		1		D 1.	0 "	B
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/09/2012	Su		20/00/00/0			60			6,000.00	Preempted
09/09/2012	Su	10:09 PM	09/09/2012	AFP12TV21H	, -	60	6,000.00	6,000.00		Makegood in 21:33:03-22:33:22
21 CSI N	MAMI			09/09/2012-09/0	9/2012		S	60	2	600.00
			. Aug				_			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/03/2012-09	9/09/2012		S		1		600.00			
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/09/2012	Su					60			600.00	Preempted
09/09/2012	Su	11:54 PM	09/09/2012	AFP12TV21H		60	600.00	600.00		Makegood in 23:32:33-00:32:33

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



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Billing Period:

INVOICE

Nicole Roy Pol

GWTS-PH 1141-53456

09/04/2012-09/10/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 1306

AFP 9/4-9/10 :60S EST. 1306 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1141-415111 Page 6 of 8 Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012

uy ne	_				Buy Line Dates		мту	NTFSS	Dur	Total Spots	Rate	
22		HIS MOR	NING		09/10/2012-09/1		M		60	1	1 1,150.00	
	Week Of			MTWTFS	 S	_Spots Per Week		Rate				
	09/10/2012-09/	16/2012		M	<u>-</u>	1	=	1,150.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/10/2012	Mo	07:28 AM	<u>, </u>	AFP12TV21H		60	1,150.00				
23	M-F 5F	PM NEWS	<u> </u>		09/10/2012-09/1	0/2012	M		60	2	2,400.00	
						<u></u>						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			N. Contraction	
	09/10/2012-09/	16/2012		М		1		2,400.00			and the same of th	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/10/2012	Мо					60			2,400.00	Preempted	
	09/10/2012	Мо	08:16 PM	09/10/2012	AFP12TV21H		60	2,400.00	2,400.00		Makegood in 15:00:01-20:16:56	
24	M-F 6F	PM NEWS	3		09/10/2012-09/1	0/2012	М		60	1	3,200.00	
	Week Of			MTWTFS	. 1	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		M	3	Spois Fer Week	1	3,200.00				
							No. of Concession, Name of Street, or other party of the Concession, Name of t					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/10/2012	Мо				<i>y</i> ~	60				Credit	
25	LATE I	NEWS M-	F/SU		09/10/2012-09/1	0/2012	М		60	2	5,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/10/2012-09/	16/2012		М		1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/10/2012	Мо					60			5,000.00	Preempted	
	09/10/2012	Мо	10:46 PM	09/10/2012	AFP12TV21H		60	5,000.00	5,000.00		Makegood in 22:17:47-22:52:00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184) With:

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



09/04/2012-09/10/2012

/ 1306

WCCO-TV

INVOICE

Page 7 of 8

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53456

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1141-415111

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

					oice has been transmitt					
Buy	Flight								Total	
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
26	LATE NIGHT V	VITH DAVID LE	TTERMAN	09/10/2012-09/1	0/2012	M		60	11	1,500.00
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/10	0/2012-09/16/2012		M		1		1,500.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/10	0/2012 Mo	11:19 PM		AFP12TV21H		60	1,500.00			
27	WHEEL OF FO	RTUNE		09/10/2012-09/1	0/2012	M		60	F	5,000.00
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			l.
09/10	0/2012-09/16/2012		М		1		5,000.00	A		
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/10	0/2012 Mo					60				Credit
28	NFL REGULA	R SEASON HO	ME GAMES	09/04/2012-09/1	0/2012		S	60	1	30,000.00
Week			MTWTFS	<u>S</u>	Spots Per Week	\ .	Rate			
09/03	3/2012-09/09/2012		S	_ //	1		30,000.00			
<u>Air Da</u>	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/09	9/2012 Su	11:58 AM		AFP12TV21H		60	30,000.00			
29	THE GOOD W	IFE		09/04/2012-09/1	0/2012		S	60	2	7,000.00
<u>Week</u>			MTWTFS	<u>S</u>	Spots Per Week	Ē	Rate			
09/03	3/2012-09/09/2012		S		1		7,000.00			
Air Da	ate Day	/ Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/09	9/2012 Su					60			7,000.00	Preempted
09/09	9/2012 Su	09:14 PM	09/09/2012	AFP12TV21H		60	7,000.00	7,000.00		Makegood in 20:33:03-21:33:03
	Total Spo	<u>ts</u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
		13	192,750.0	•	0.	3,912.50	163,837.50	60,900.00	60,900.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002



Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/04/2012-09/10/2012

/ 1306

Nicole Roy Pol

GWTS-PH

1141-53456

WCCO-TV

INVOICE

Invoice Num: 1141-415111 Invoice Date: 09/16/2012

Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Page 8 of 8

ATTN:Accounts Payable

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	192,750.00
Trade Value	0.00
Agency Commission	28,912.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	163,837.50